

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT,E&C Department - B.E. 2018-19 – Budget Release for an amount of Rs.31,38,800/-(Rupees Thirty One lakhs Thirty Eight thousand and Eight hundred only) to meet the expenditure for 4th Quarter to the Director ESD, (E-Seva) Vijayawada– Administrative Sanction Orders- issued.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMIN)
DEPARTMENT**

G.O.Rt.No. 28

Dated: 08-03-2019.

Read the Following.

1. G.O.Rt.No.925, Finance (FMU-GAD-I) Department, dated.21.04.2018.
2. Lr.Rc.No.ITC02-12036/1/2018, Dated:12-07-2018 of Director,ESD, (MeeSeva), Vijayawada, AP.
3. G.O.Rt.No. 74, IT,E&C(Admin) Department, dated 19.07.2018.
4. Lr.Rc.No.ITC02-12036/1/2018, Dated:19-11-2018 of Director,ESD, (MeeSeva), Vijayawada, AP.
5. G.O.Rt.No. 107, IT,E&C(Admin) Department, dated 26.11.2018.
6. Lr.Rc.No. ITC02-12036/1/2018, Dated:23-02-2019 of Director,ESD, (MeeSeva), Vijayawada, AP.

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ORDER:

In the G.O., 1st read above the CBRO was issued by the Finance Department to the ITE&C Secretariat for an amount of Rs.796,25,50,000/- (Rupees Seven Hundred Ninety Six Crores Twenty Five Lakhs Fifty Thousand only) for the period from 01-04-2018 to 31-03-2019 i.e., for the first, second, third and fourth quarters of the current financial year 2018-19, as indicated in the Annexure to this order.

2. The BE Provision of Rs.2,00,00,000/- (Rupees Two Crores Only) is allocated under the Scheme E-Seva towards (4) Quarters for the Financial Year 2018-19 under the HoA 3451-00-800-11-09-280-284VN Other payments in DDO Code:2700-1701-024 of ITE&C Department AP, Secretariat to incur expenditure to implement the above Scheme by the Director, ESD(E-Seva), Vijayawada.

3. In the letter 2nd read above, the Director, ESD (E-Seva), Vijayawada has requested to accord Administrative sanction for an amount of Rs. 94,16,400/- (Rupees Ninety Four lakhs Sixteen thousand and Four hundred only) towards E-Seva Programs for the 1st and 2nd quarters Budget during the FY 2018-19.

4. In the G.O. 3rd read above, an amount of Rs. 1,00,00,000/- (Rupees One Crore only) was sanction and released to the Director, ESD (E-Seva), Vijayawada towards E-Seva Programs for the 1st and 2nd Quarters Budget during the FY 2018-19.

5. In the letter 4th read above, the Director, ESD (E-Seva) Vijayawada has requested to accord Administrative sanction for an amount of Rs.31,38,800/- (Rupees Thirty One Lakhs Thirty Eight Thousand and Eight Hundred Only) towards E-Seva Programs for the 3rd quarter budget during the FY-2018-19

6. In the G.O. 5th read above, an amount of Rs. 50,00,000/- (Rupees Fifty lakhs only) was sanction and released to the Director, ESD (E-Seva), Vijayawada towards E-Seva Programs for the 3rd Quarter Budget during the FY 2018-19.

(P.T.O.)

7. In the letter 6th read above, the Director, ESD (E-Seva) Vijayawada has requested to accord Administrative sanction for an amount of Rs.31,38,800/- (Rupees Thirty One Lakhs Thirty Eight Thousand and Eight Hundred Only) towards E-Seva Programs for the 4th quarter budget during the FY-2018-19.

8. Government after careful examination, hereby sanction and release an amount of Rs.31,38,800/- (Rupees Thirty One Lakhs Thirty Eight Thousand and Eight Hundred Only) under the Head of Account for 4th quarter as shown below as per CBRO.

(Rupees in Thousands)						
Sl. NO	Head of Account	BE- 2018-19	Amount released for 1 st and 2 nd Quarters	Amount released for 3 rd Quarter	Amount now released for 4 th Quarter	Balance Available
1	3451 Secretariat Economic Services MH.800 Other Expenditure GH.11 Normal State Plan S.H (09) E-Seva 280 - Professional Services 284 - Other Payments	20000.00	10000.00	5000.00	3138.08	1861.92
Total:		20000.00	10000.00	5000.00	3138.08	1861.92

9. The JD & DDO (2700-1701-024) of ITE&C Department is directed to draw the sanctioned amount of Rs.31,38,800/- (Rupees Thirty One lakhs Thirty Eight thousand and Eight hundred Only) for 4th quarter under the HoA: 3451-00-800-11-09-280-284VN Other payments and to meet the expenditure incurred by the Director, ESD, (E-Seva) during the FY-2018-19.

10. The Director, ESD (E-Seva), AP, Vijayawada should utilize the amount for the purpose specified above and should also submit utilization certificate along with details of expenditure as soon as it is utilized and remit the unspent balance if any, to Government Account.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND,
PRL. SECRETARY TO GOVERNMENT

To

The Director, ESD,(E-Seva), A.P, Vijayawada.

The Joint Director & DDO, ITE&C Dept., AP Secretariat.

Copy to:

The Director of Treasuries & Accounts, Government of Andhra Pradesh.

The Finance (Expr. GAD.II) Department, Andhra Pradesh Secretariat.

The A.O. Claims/Dy.P.A.O., AP Secretariat, Vijayawada.

The A.A.O, (Budget/Audit/Accounts), ITE&C Dept., AP Secretariat.

//FORWARDED:: BY ORDER//

SECTION OFFICER